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Child Count Date

OCTOBER 1st




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Background & General Information


- ⊙ IDEA 2004 Section 618
34 CFR §§300.640, 300.641, 300.642(b), 300.643, 300.644, 300.645
- ⊙ “Snapshot”
Unduplicated count of students receiving SPED and related services
- ⊙ By District of Residence(DOR)
- ⊙ Determines eligibility of Federal Part B IDEA entitlement funds allocated to public education agencies (PEAs)



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Snapshot



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ESS Census Online Application

- ⊙ Available under Common Logon
- ⊙ Verification
- ⊙ Reconciliation
- ⊙ Provides snapshot of October 1 student detail count via **SPED07 report**
- ⊙ Non-Reconciliation (if applicable)



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VERIFICATION




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Verification Steps




Step 1: Submit Counts

- ① 3-21 Count
- ② 3-5 Count
- ③ Private/Home School Count
(does not apply to charter schools)
- ④ Contact Information



Step 2: Verification Letter

- ① Print, sign, submit
- ② Failure to submit may result in delay in accessing FY 2012 IDEA entitlement funds
- ③ Late submissions impact PEA Determinations



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Age Ranges and Birthdates

3-21 Count

10.02.89

through


10.01.08

3-5 Count

10.02.05

through


10.01.08



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RECONCILIATION

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Reconciliation of Federal SPED Child Count

- ⊙ Final SPED participation data extracted from SAIS must match count reported on verification letter
- ⊙ Use SPED07 and SPED71 reports
 - SPED07 available within ESS Census application
 - SPED71-2 available under SDDI
- ⊙ Impacts "Valid & Timely Data" component under PEA Determinations



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ADE SAIS Errors

- ⊙ Notify ESS Data Management immediately of any false integrity errors that impact count
- ⊙ Data for unresolved tickets will be manually added by ESS Data Management
- ⊙ If ESS Data Management is not notified, there is no guarantee data will be manually added



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NON-RECONCILIATION

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Non-Reconciliation of Federal SPED Child Count

- ⊙ Notification to SPED director and/or SPED Census contact as identified in Enterprise
- ⊙ ESS Census application
 - Select Non-Reconciliation
 - Check one or more reasons from list provided
 - Some reasons require further information
- ⊙ May result in ADM audit



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Non-Reconciliation Reasons

Required due to Audit finding.
Began in FY 2010.

FY 10 PEA total = 433 = 69%
FY 11 PEA total = 530 = 85%

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ADE SAIS Errors

Began asking for specific SAIS IDs to support ADE SAIS Errors in FY 2011.

FY 2010:
11 valid out of 74

FY 2011:
12 valid out of 40

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TARGETED TIMELINE

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Timeline & Important Dates

- ⊙ ESS Census application opens **Monday, October 3rd**
- ⊙ Verification letters due – TBA (November)
- ⊙ SPED07 report availability – TBA (November)
- ⊙ SPED participation in SAIS – TBA
- ⊙ Reconciliation – TBA
- ⊙ Non-Reconciliation – TBA



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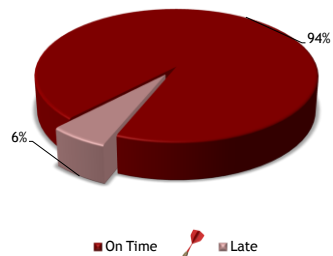
Timeliness of Verification Letters

FY 2011

Out of 622 total PEAs:

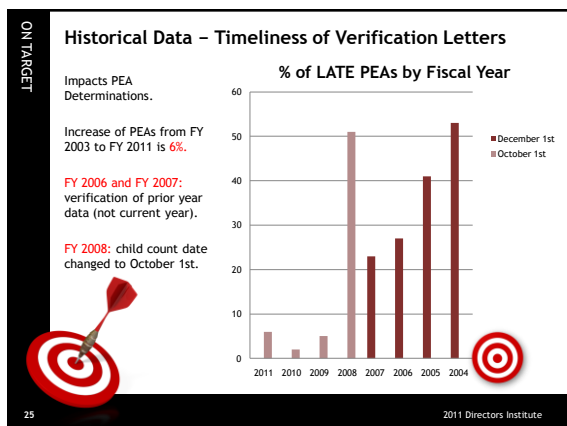
On time = 585

Late = 37



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Strategies for Successful Reconciliation

- Start early!
- Check reports regularly.
- Use a second pair of eyes.
- Reconcile SPED data for students participating in SPED program on October 1st.
- If count reconciles, hold off on all transaction submissions approximately 1-2 weeks prior to reconciliation due date.
- Remember to contact ESS Data Management of any false integrity errors.

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RESOURCES & SUPPORT

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ADE Support Center

- ⊙ Common Logon issues
- ⊙ SPED integrity errors
- ⊙ 602.542.7378
- ⊙ 866.577.9636
- ⊙ adesupport@azed.gov




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ESS Data Management


- ⊙ www.ade.az.gov/ess/funding/datamanagement
- ⊙ ESSDataMgmt@azed.gov
- ⊙ ESS Data Management list serv




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ESS Data Management Team

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Don't miss...



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...stay on target!!!



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